



South Dakota Secretary of State

SUBMITTED

JUN 04 2021

S.D. SEC. OF STATE

STEVE BARNETT

☐ Help America Vote Act (HAVA) Grant Application

☒ In-Person Satellite Voting Center Pre-Approval Application

HAVA grants are established by the South Dakota HAVA State Plan and approved by the HAVA Grant Board. The HAVA Grant Board, with the approval of the State Board of Elections, is made up of four County Auditors (two Democrats and two Republicans), the HAVA Coordinator in the office of the Secretary of State, one member from the disability community and one member from the Department of Tribal Relations.

A county may apply for a HAVA grant to reimburse election expenses related to HAVA. All expenses submitted must meet the requirements of HAVA and may be subject to both federal and state audits. Before a county may apply for a HAVA grant, all funds in the county's State-Held account and County-Held Match Money account must be spent. A County's State-Held account does not need to be expended if they are applying for funding for an In-Person Satellite Absentee voting locations, as defined in the HAVA Grant Board Parameters.

The maximum amount for which a county may apply for non-in-person satellite voting center related expenses is \$9,000 per election year for expenses for Primary and General Elections. Exceptions may be made in extraordinary cases such as satellite absentee voting locations, as defined in the HAVA State Plan. Applications must be received by the Secretary of State's office by July 1st of every odd-numbered year for the following year's anticipated expenses. Applications will be approved or denied by November 1st of the odd-numbered year.

If a county is denied a HAVA grant, the county may submit an appeal to the State Board of Elections to review the decision and must do so within 30 days of receiving their denial notice. The decision of the State Board of Elections is final and may not be appealed again.

Applicant Information

This application must be signed by the county auditor but a contact person may be designated to administer the grant process.

County: Oglala Lakota County

Contact person: Sue Ganje

Address: 906 N River St

City: Hot Springs State: SD Zip Code: 57747

Telephone: (605) 745-5130 E-mail: sue.ganje@state.sd.us



Grant Request

Expenses can include those incurred during the election year for both the Primary and General Elections.

Total amount requested: \$25,262.41

**Maximum of \$9,000 may be requested per election year for Primary and General Elections. Exceptions may be made in extraordinary cases.*

Expenses

The following are categories in which election expenses may be reimbursed by a HAVA grant. Please separate out expenses into the following categories. Please note that when a reimbursement sheet is submitted, copies of these expenses must be submitted with the reimbursement sheet.

Maintenance of voting equipment: _____

Costs associated with annual premiums for hardware maintenance agreements and firmware maintenance agreements for voting equipment (HAVA Sec. 301).

Storage and transport of voting equipment: _____

The cost for additional storage space purchased for voting equipment or transporting voting equipment based on time beyond normal county hours (HAVA Sec. 301).

Election-specific programming and installation: _____

Costs associated with programming media cards needed to define elections for voting equipment (HAVA Sec. 301).

Testing of voting equipment: _____

Cost for paying extra workers at an hourly rate for time beyond normal hours to test voting equipment. Cost of optical scan ballots used specifically for pre-election testing of voting equipment (HAVA Sec. 301).

Supplies necessary for voting equipment: _____

Costs associated with voting equipment such as battery chargers, ballot boxes for optical scan ballots, privacy sleeves, print cartridges for voting equipment, etc. (HAVA Sec. 301).

Insurance on voting equipment: _____

Expenses incurred for insuring voting equipment (HAVA Sec. 301)

Training election workers regarding the proper operation and maintenance of voting equipment: _____

The cost that covers the portion of election training regarding voting equipment (HAVA Sec. 301).

Hiring extra poll workers to help with accessible voting devices: _____

Costs associated with paying poll workers that are dedicated to help voters with voting equipment (HAVA Sec. 301).

Provisional voting: _____



The cost of the blue provisional envelope, notice to provisional voter, notice of provisional ballot determination, including the cost to mail the notice advising whether provisional ballots were counted. The cost for paying extra workers at an hourly rate or for paying dedicated auditor office employees at an hourly rate for time beyond normal hours to diligently investigate the validity of provisional ballots (HAVA Sec. 302(a)).

Posting sample ballots in a polling place on Election Day: _____

The appropriate costs associated with printing sample ballots (HAVA Sec. 302(b)).

Posting the following information in a polling place on Election Day: polling place hours, instructions on how to vote, how to cast a provisional ballot, voting rights, and laws prohibiting acts of fraud and misrepresentation: _____

The costs incurred for printing voter instructions posters, placards, etc. that will be displayed in the polling place (HAVA Sec. 301(a)(1)(B) and 302(b)).

Publishing voter education instructions and sample ballot(s) in the newspaper: _____

Notices that may NOT be reimbursed are the following: notice of voter registration deadline, notice of Primary or General Election and notice of deadline for filing Primary nominating petitions (HAVA Sec. 301(a)(1)(B) and 302(b)).

Implementing and maintaining the statewide election management system: _____

Purchasing a necessary computer that is dedicated to the system, costs associated with paying extra workers at an hourly rate or for paying dedicated auditor office employees at an hourly rate for time dedicated to the system, expenses incurred for training dedicated employees on the system (HAVA Sec. 303).

Secretary of State's office approved projects to improve county's administration of federal elections (categories are listed below and the costs associated with each category must equal this total):

Costs incurred on projects that the Secretary of State has approved to be HAVA eligible expenses that are not listed in a category above (HAVA Sec. 251(b)(2)). Please check with the SOS for approval if there is an expense that does not fall into an existing category below.

Please check one or more of the following descriptions and list the amount:

"Vote Here" signs to more clearly identify polling places: _____

Ballot trays to better organize ballots: _____

Appropriate number of polling place help-station laptop computers: _____

Providing in-person absentee voting site that fall within the approved parameters: _____

\$24,418.21 (see attachment) _____

Chairs for use with voting equipment: _____

ADA-accessible voting booths: _____

Notices sent to voters in the potential duplicate deletion process: _____

Providing Lakota language assistance: (see wage attachment) _____

Implementing the requirements of the _____

Military and Overseas Voter Empowerment (MOVE) Act: _____

Label printers for absentee ballot systems: \$844.20 _____

Installing network connections in an auditor _____



Other (must be pre-approved by the Secretary of State's office): _____

This application will serve as the County's pre-approval of funds to be expended for the Primary and General elections. You must submit your Title II reimbursement after the respective elections for reimbursement.

What is pre-approved is what will be reimbursed. Additional expenses will not be reimbursed.

Submit this form by mail, fax or e-mail to:

South Dakota Secretary of State
Attn: HAVA Coordinator
500 E. Capitol Ave., Suite 204
Pierre, SD 57501
P: (605)773-3537
F: (605)773-6580
hava@state.sd.us

Sue Gornje

Print Name of County Auditor

[Signature]

Signature of County Auditor

6-3-21

Date



#17 SOS approved projects:

Payroll 17-8 (see breakdown summary)	\$15,547.89
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Fuel/Mileage 17-8 (see breakdown summary) \$ 2,350.32

Facility rentals (see printout)	\$ 6,520.00
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Supplies (ink, labels, etc.)	\$ 844.20 ^x
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TOTAL: \$25,262.41

SATELLITE VOTING CENTER GRANT APPLICATION BREAKDOWN WAGES
SUPERVISOR W/LAKOTA TRANSLATION SKILLS

WAGE	\$14.00/hr					Total Amount						Total	Total Amount
HRS		May	June	Oct	Nov		Overtime HRS	May	June	Oct	Nov	Total	Total Amount
Empl #1	WAGE \$14.00	115.25	76.00	145.00	94.00	430.25	\$ 6,023.50		1.00	5.00	5.00	\$21.00	231.00
Empl #2	WAGE \$12.00												
		49.00		79.00		128.00	\$ 1,536.00						

EARLY VOTE WORKERS W/LAKOTA TRANSLATION SKILLS

WAGE						Total Amount						Total	Total Amount
HRS		May	June	Oct	Nov		Overtime HRS	May	June	Oct	Nov	Total	Total Amount
Empl #1	WAGE \$12.00	155.25	87.00	130.00	98.00	470.25	\$ 5,871.00	\$18.00		\$19.50	\$19.50		
Empl #2	WAGE \$12.00	77.25	14.25			91.50	\$ 1,098.00	5.00		5.00	10.00	20.00	\$ 382.50
Empl #3	WAGE \$11.00			\$11.00	\$11.00								
Empl #4	WAGE \$9.00			9.00	18.00	27.00	\$ 297.00						
Empl #5	WAGE \$11.00				\$11.00								
	WAGE \$33.00				33.00	33.00	\$ 363.00						
	WAGE \$12.00		12.00			14.75	\$ 177.00						
			14.75										

FICA/Medicare Employer Match						7.65%						Subtotal	\$ 14,443.00
													\$ 1,104.89

												Grand Total	\$ 15,547.89
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SATELLITE VOTING CENTER FACILITY RENTAL

Oglala Sioux Tribal Building (Primary)						\$ 4,000.00							
Sacred Heart Church (General)						\$ 2,520.00							\$ 6,520.00

SATELLITE VOTING CENTER GRANT APPLICATION BREAKDOWN WAGES
SUPERVISOR W/LAKOTA TRANSLATION SKILLS

	\$.42/ MILE				Total miles	Total Amount
RATE						
MILES		May	June	Oct	Nov	\$0.42
Empl #1		749	831	1046	278	\$1,219.68
Empl #2		593		180	540	\$551.46

EARLY VOTE WORKERS W/LAKOTA TRANSLATION SKILLS

	\$.42/ MILE				Total miles	Total Amount
RATE		May	June	Oct	Nov	
MILES						\$0.42
Empl #1		672	848	240	480	\$940.80
Empl #2		16	6		22	\$9.24
Empl #3						
Empl #4					274	\$115.08
Empl #5		78	78		156	\$65.52

*mileage includes trips to KILI radio in Porcupine for translating notices & delivering notices
county wide for early voting hrs & location

subtotal \$2,901.78

FR to OL travel for Early Voting set up & training
approximately 410 mi X \$.42/mile

\$172.10

Grand total \$3,073.88

**SATELLITE VOTING CENTER GRANT APPLICATION BREAKDOWN WAGES
SUPERVISOR W/LAKOTA TRANSLATION SKILLS**

WAGE	\$14.00/hr					Total	Total Amount						Total	Total Amount
HRS		May	June	Oct	Nov			Overtime HRS		May	June	Oct	Nov	
Empl #1	WAGE	\$14.00												\$21.00
		115.25	76.00	145.00	94.00	430.25	\$ 6,023.50				1.00	5.00	5.00	11.00
	WAGE	\$12.00												\$ 231.00
Empl #2		49.00		79.00		128.00	\$ 1,536.00							

EARLY VOTE WORKERS W/LAKOTA TRANSLATION SKILLS

WAGE						Total	Total Amount						Total	Total Amount
HRS		May	June	Oct	Nov			Overtime HRS		May	June	Oct	Nov	
Empl #1	WAGE	\$12.00	\$12.00	\$13.00	\$13.00					\$18.00		\$19.50	\$19.50	
		155.25	87.00	130.00	98.00	470.25	\$ 5,871.00			5.00		5.00	10.00	20.00
	WAGE	\$12.00	12.00											\$ 382.50
Empl #2		77.25	14.25			91.50	\$ 1,098.00							
	WAGE			\$11.00	\$11.00									
Empl #3				9.00	18.00	27.00	\$ 297.00							
	WAGE				\$11.00									
Empl #4					33.00	33.00	\$ 363.00							
	WAGE		12.00											
Empl #5			14.75			14.75	\$ 177.00							

FICA/Medicare Employer Match

7.65%

Subtotal

\$ 14,443.00

\$ 1,104.89

SATELLITE VOTING CENTER FACILITY RENTAL

Grand Total

\$ 15,547.89

Ogala Sioux Tribal Building (Primary)

\$ 4,000.00

Sacred Heart Church (General)

\$ 2,520.00

\$ 6,520.00

DEPARTMENT 120 - ELECTIONS (S)

FUND ACCOUNT	NAME	DATE	SOURCE	REFERENCE	DESCRIPTION	AMOUNT
ACCOUNT 4240 - 4240.120 ELECTION RENT						
			BUDGET:	900.00	YTD BALANCE:	
10100 424.0	OUR LADY OF SIOUX CH	1/15/20	AP	0000020135	JUNE 2, 2020 ELECTION	100.00
10100 424.0	OUR LADY OF SIOUX CH	1/15/20	AP	0000020135	NOV. 3, 2020 ELECTION	100.00
10100 424.0	PINE RIDGE SCHOOL	2/19/20	AP	0000020191	RENT/ELM.SCH.GYM PRIP049718759	500.00
10100 424.0	PINE RIDGE SCHOOL	2/19/20	AP	0000020191	RENT/ELM.SCH.GYM GENP049718759	500.00
10100 424.0	PORCUPINE CAP OFFICE	3/11/20	AP	0000020221	2, JUNE PRIMARY ELECTION	25.00
10100 424.0	PORCUPINE CAP OFFICE	3/11/20	AP	0000020221	3, NOV. GENERAL ELECTION	25.00
10100 424.0	MENARDS	4/08/20	AP	0000020260	31330337/54096 ELEC	612.18
10100 424.0		4/30/20	JE	V# 18828	SUPPLY S/B OUT OF HWY NOT ELEC	277.97CR
10100 424.0	SACRED HEART CHURCH	5/29/20	AP	0000020349	JUNE 2ND VOTING PLACS	100.00
10100 424.0	SACRED HEART CHURCH	5/29/20	AP	0000020350	JUNE 2ND VOTING PLACS	500.00
10100 424.0	SACRED HEART CHURCH	5/29/20	AP	9000018915	VOTING PLACE DEPOSITS	100.00CR
10100 424.0	SINGING HORSE	6/05/20	AP	0000020378	PRIMARY ELECTION	100.00
10100 424.0	CHRIST THE KING CHUR	10/30/20	AP	0000020639	PRIMARY ELECTION	225.00
10100 424.0	CHRIST THE KING CHUR	10/30/20	AP	0000020639	GENERAL ELECTION	225.00
10100 424.0	SINGING HORSE	11/06/20	AP	0000020680	GENERAL ELECTION	100.00
10100 424.0	OGLALA SIOUX TRIBE	12/09/20	AP	0000020779	#47015/EARLY VOTE	4,000.00

TRANSFER	1,834.21	NET CHANGE	7,112.18	377.97
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* REMAIN BUDGET *	4,000.00CR	** TOTAL SPENT	-	6,734.21
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FUND 10100 TOTAL SPENT	6,734.21
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FUND REMAINING BUDGET	4,000.00CR
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DEPT 120 TOTAL SPENT	6,734.21
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DEPT REMAINING BUDGET	4,000.00CR
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DEPARTMENT 120 - ELECTIONS (S)

FUND	ACCOUNT	NAME	DATE	SOURCE	REFERENCE	DESCRIPTION	AMOUNT
ACCOUNT 4272 - EARLY ELECTION EXPENSES				BUDGET:	6,400.00	YTD BALANCE:	
10100	427.2	SACRED HEART CHURCH	9/09/20	AP	0000020551	EARLY VOTE RENTAL DES020019137	100.00
10100	427.2	SACRED HEART CHURCH	9/09/20	AP	0000020571	GENEAL ELECTION EV S020019125	2,520.00
10100	427.2	MCGHEE, TAYLOR	9/29/20	AP	0000020584	MILEAGE 240 MILES @ \$0.16619150	100.80
10100	427.2	WESTOVER, AGNES A	9/29/20	AP	0000020586	MILEAGE 180 MILES @ \$0.2855619152	75.60
10100	427.2	MELVIN, MICHEL	10/14/20	AP	0000020610	1046 MILES @ \$0.42/EAM057519176	439.32
10100	427.2	MCGHEE, TAYLOR	10/14/20	AP	0000020621	336 MILES @ \$0.42/EARZ016619187	141.12
10100	427.2	WESTOVER, AGNES A	10/14/20	AP	0000020622	540 MILES @ \$0.42/EARZ855619188	226.80
10100	427.2	MELVIN, MICHEL	10/30/20	AP	0000020644	278 MILES/MILEAGE 10M057519210	116.76
10100	427.2	OTTING, JENNIFER	10/30/20	AP	0000020645	42 MILES/MILEAGE 10/0020119211	17.64
10100	427.2	MCGHEE, TAYLOR	10/30/20	AP	0000020648	144 MILES/MILEAGE 10Z016619214	60.48
10100	427.2	MELVIN, MICHEL	11/06/20	AP	0000020672	EARLY VOTE MILEAGE/8M057519238	376.32
10100	427.2	MCGHEE, TAYLOR	11/06/20	AP	0000020685	EARLY VOTE/706 MILESZ016619251	296.52
10100	427.2	ECOFFEY, GILBERT	11/06/20	AP	0000020686	EARLY VOTE MILEAGE 2Z016819252	115.08
10100	427.2	WESTOVER, AGNES A	11/25/20	AP	0000020761	17HRS/MISSING FROM T2855619327	204.00
10100	427.2	WESTOVER, AGNES A	11/25/20	AP	0000020761	180 MILES 10/29+30/22855619327	75.60
10100	427.2	FALL RIVER CO. TREAS	12/09/20	AP	0000020769	EARLY VOTE SUPPLIES F020019335	13.03
10100	427.2	FALL RIVER CO. TREAS	12/09/20	AP	0000020769	EARLY VOTE BALLOT PIF020019335	104.51

TRANSFER

NET CHANGE

4,983.58

* REMAIN BUDGET *

1,416.42

** TOTAL SPENT -

4,983.58

FUND 10100 TOTAL SPENT

4,983.58

FUND REMAINING BUDGET

1,416.42

DEPT 120 TOTAL SPENT

4,983.58

DEPT REMAINING BUDGET

1,416.42